Page 1

Reject

Insp.

Number Stamp

February 8, 2010 2:27:50 PM D3827-041 Accept Item ID: Setup Start **Revision ID:** Stop Rib Assembly (Inboard) **Item Name:** Start Qty: 6.00 **Start Date:** 2/08/10 **Cust Item ID:** Req'd Qty: 6.00 Required Date: 2/12/10 **Customer:** Reference: Run Start Date: 10-2-08 Tooling: Process Plan: Date: Approvals: Stop SPC (Y/N): QC: Date: Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Number Rev. Qty Work Center ID Description Code Qty **Run Hours** Draw Nbr Revision Nbr ' D3827 Rev A 100 0.00 Large Fab 0.00 Large Fab Memo Large Fab 1- cut D3827-1 rib as per dwg D3827 2- drill holes using DT9435 jig and open to finish size as per dwg D3827 3- c'sink as per dwg 4- remove identification markings SAD 10-02-09 5- deburr

6- weld bushing in rib as per dwg D3827

A/R S.S. Rod Batch: 49/13 m109213

7- grind weld flush

8- deburr if necessary

W/O:			WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	):	PAR #:	Fault Category:	NCR: Y	es No DQ	A:	Date:		
	Resolution	1:	Disposition:	QA: N/C	Closed:		Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Varification							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
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February 8, 2010 2:27:50 PM

Page 2

Item ID:

D3827-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Inboard)

2/08/10 **Start Date:** Required Date: 2/12/10

Start Qty: 6.00 Req'd Qty: 6.00



Date:\_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Rev.

Run

Start

Stop



SPC (Y/N):

0.00

Date:

Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Set Up/ **Run Hours** 

Draw

Number

Draw Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

150

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00





W/O:			WC	RK ORDER CHANG	BES					
DATE STEP		PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
Resolution:			Disposition: Q/							
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Action Descripti		Sign &		Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date				7.4.

#### Work Order ID 55982

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February 8, 2010 2:27:50 PM

Item ID:

D3827-041

Accept

Setup Start

Stop



**Revision ID:** 

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**Item Name:** 

Rib Assembly (Inboard)

**Start Date:** 

Required Date: 2/12/10

2/08/10

Start Qty: 6.00

Req'd Qty: 6.00



**Cust Item ID:** 

**Customer:** 

Reference:

Process Plan:

Date: Date:

Tooling:

Date: \_\_\_\_\_

Run Start

Approvals:

SPC (Y/N):

Date:

Stop

Sequence ID/

**Work Center ID** 

Operation **Description** 

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours** 

Draw Number

Draw Rev.

Plan Code Accept

Qty

Reject Qty

Reject Insp. Number Stamp

160

Memo

0.00

0.00

Quality Control

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W/O:			WC	RK ORDER CHAN	IGES	· ·				
DATE STEP		PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC	Corrective Action Section B			Ciarra 0		ification	Approval	Approval
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### **Picklist Print**

February 8, 2010 2:27:54 PM

Work Order ID: 55982

Parent Item:

D3827-041

Parent Item Name:

Rib Assembly (Inboard)

Comments:

IPP Rev:A 08-12-01 new issue DD verified by:EC

Manufactured



**Start Date: 2/08/10** 

Start Qty: 6.00

Remaining

Required Date: 2/12/10

Required Qty: 6.00

Compon	e	n	t I	ten	ı	D
Item Na	m	e				

Repla	acemen
Item	ID

ıt	Mfg/
	Purch

Bin	Primary
Item	Location

Last	
Location	



100



Each



61.0000

Qty To Pick

Qty Issued Date Issued

Status

Bushing

D3759-1

18.0000

<u>Warehouse</u>	L	oc Qty	Loc Code		
<b>Location</b>					
Main Warehouse					
WA		61			
53442		2			
54072		9			
55093		14			1 (7) Cpc
55789		36			V (II)CPC
	100	f	143.6815	50.5263	

0.0000047

M304TS0.750W.065

Purchased

No



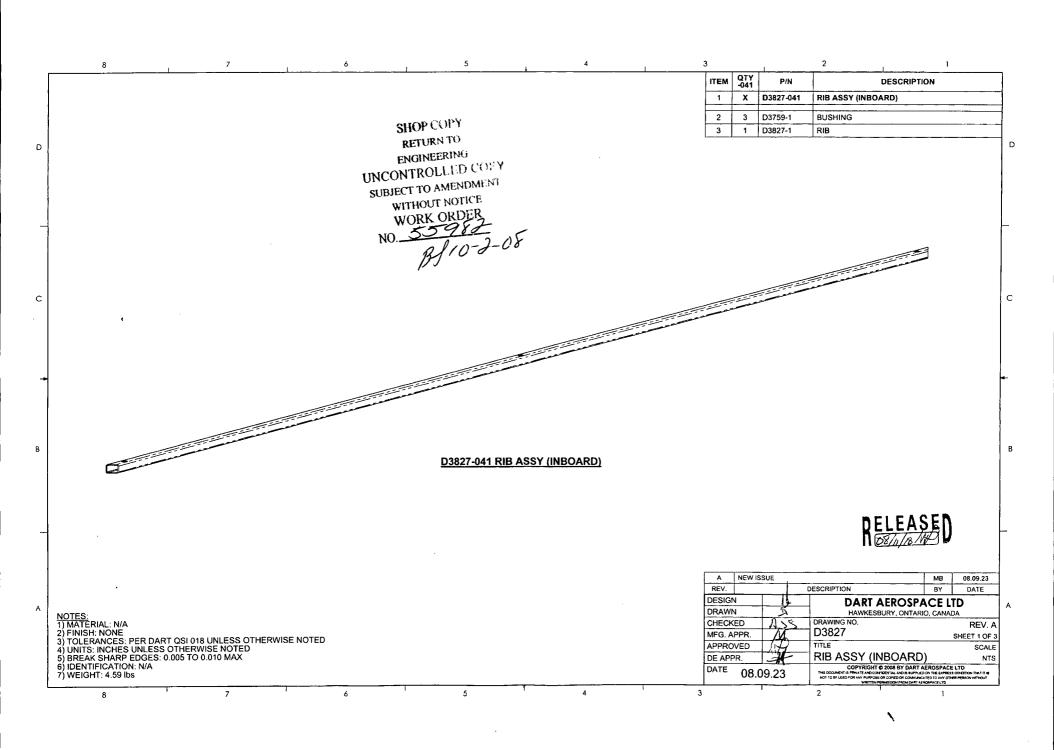
SAD 10-02-09

304 SQ Tube .75x.75x.065W				*
	Warehouse	Loc Qty	Loc Code	
	Location			
	Main Warehouse			
	MAT	143.6815242		
	113082	0.00419		
	113245	0.00038421		
	113683	33.15065 🗶 🔼		16, 2421
	113836	110.5263 🔭 🗸		<u> 33,684</u> 2
	Main Warehouse			
	WA	0.0000047		

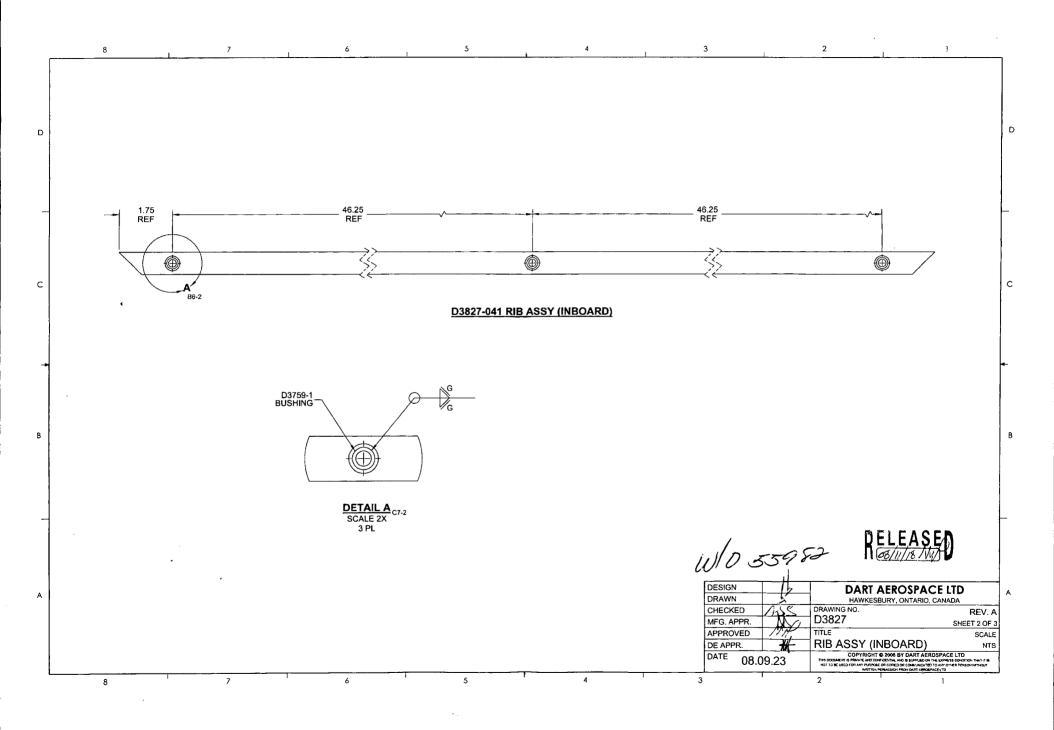
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Page 1

W/O:			WC	RK ORDER CHANG	ES				
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Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _	<u> </u>
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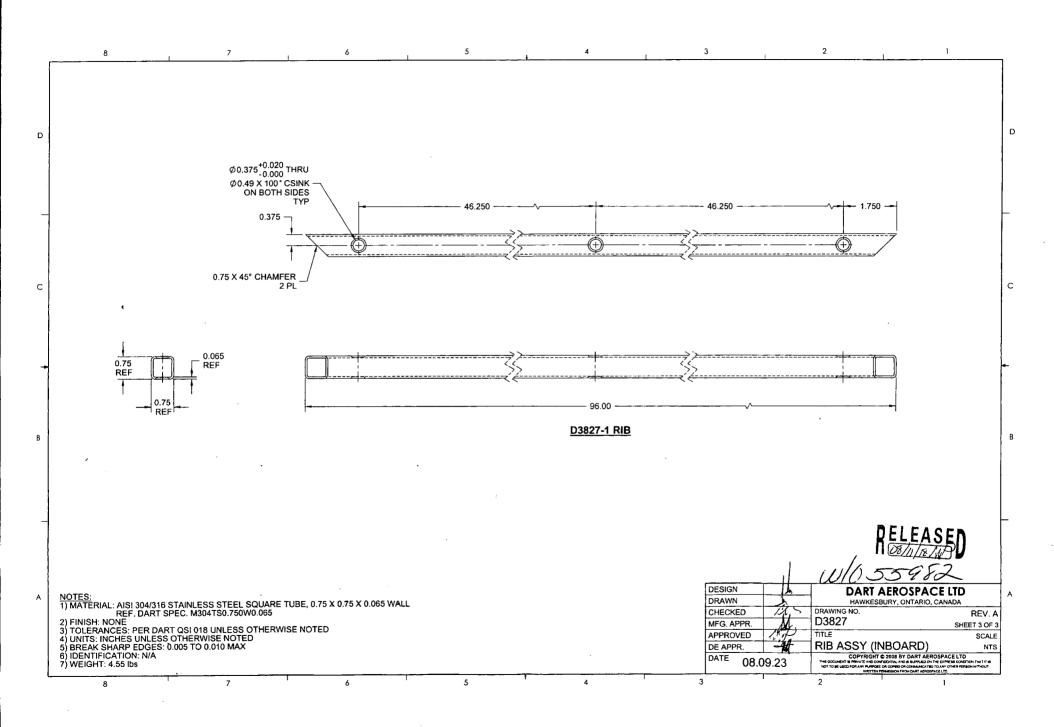


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DATE	STEP	Description of NC	Corrective Action Section B		tion B	Verification		ation	Approval	Approval
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